

# DEVZIA INFRACON LLP

Plot No. D61, Chakan Industrial Area, Phase II, Tal Khed, Village Bhamboli, Pune 410501



## PURCHASE ORDER

<b>PO No :</b> 10,197	<b>PO Date :</b> 26/04/2025	<b>Site Code:</b>	<b>PAN NO:</b> AADFZ0105C
<b>Site :</b> AVENTIS		<b>GST NO:</b> 27AADFZ0105C1ZQ	Maharashtra
<b>Vendor Details :</b> <b>Radhika Cable And Switch Gear</b>  Pimpri, pune - 411018, SAI Chowk Road Near Pimpri Railway Station Contact Person: <b>VIMAL SIR</b>  Contact No: 9890894646 98811223768 GST No: Maharashtra Email:		<b>Delivery Address:</b>   Site Contact No: Site Contact Perso	
		<b>UNAPPROVED</b>	

Name	HSN Code	Brand	Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Tax	Amount
100W LED FLOOD LIGHT			NO	25.00	25.00	0.0000	1,150.00	0.00	C + SGST 18% I/P	28,750.00
16 sqmm lugs			Nos	25.00	25.00	0.0000	2.00	0.00	C + SGST 18% I/P	50.00
2Cx 2.5 sq.mm Cu. Flexible Cable			MTR	250.00	250.00	0.0000	136.00	58.00	C + SGST 18% I/P	14,280.00
35 sq.mm lugs			Nos	25.00	25.00	0.0000	3.00	0.00	C + SGST 18% I/P	75.00
Canceled: 3Cx 2.5 sq.mm Cu. Flexible Cable			MTR	100.00	<del>0.00</del>	100.0000	187.00	65.00	C + SGST 18% I/P	-
40AMP 2 POLE MCB			NO	10.00	10.00	0.0000	1,646.00	65.00	C + SGST 18% I/P	5,761.00
40AMP 2P RCCB - 30MLA			NO	10.00	10.00	0.0000	4,045.00	60.00	C + SGST 18% I/P	16,180.00
4C x 16 sq.mm AL , Armoured cable			MTR	50.00	50.00	0.0000	485.00	74.00	C + SGST 18% I/P	6,305.00
4c x 35 sq.mm Al, Armoured cable			MTR	75.00	75.00	0.0000	822.00	74.00	C + SGST 18% I/P	16,029.00

<b>Tax Details:</b>		Material Amount :	87,430.00
		Transport:	0.00
		Loading / Unloading Amount:	0.00
		Other Charges 1	0.00
		Other Charges 2	0.00
		Tax Amount :	15,737.40
		<b>Total Amount (INR):</b>	<b>103167.00</b>
<b>RUPEES ONE LAC THREE THOUSAND ONE HUNDRED SIXTY-SEVEN ONLY</b>			

### Special Remarks :

- The above mentioned rates are including basic rates, packing and forwarding, any sundry charges, and all govt taxes or otherwise mentioned separately.
- All materials supplied must be strictly as per specifications decided by our technical team and will be as per mentioned herein and any deviation will get rejected.
- All the materials must be supplied immediately or otherwise scheduled as mentioned in PO.
- All bills must be per PO and actual quantity measured and received and bills to be submitted at site stores only.
- All bills and delivery challans must mention PO no., billing Company name, address and site delivery address separately.
- The activation/ validation of the vendor"s GST number is entirely the vendor"s responsibility and later any changes will not be considered.
- Warranty - Should be mentioned (if applicable).

### Terms & Conditions :

**DEVZIA INFRACON LLP**

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**PURCHASE ORDER**

Name	HSN Code	Brand	Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Tax	Amount
1 Photocopy of purchase order to be attached with bill submitted by supplier.										
2 Site contact Person +919921733318										
3 Transportat Extra										
4 Billing will be done as per material delivery on site.										
5 Delivery challan against material is must.										
6 Material delivery at site as per requirement of client.										
7 Material should be as per specifications finalized.										
PAYMENT TERMS -										
1 30 DAYS										
2 Cheque to be issued in the name of Radhika Cables & Switch Gear										
3 BILLING ADDRESS & SITE ADDRESS -DEVZIA INFRACON LLP ,AVENTIS , Survey										
No.145/1B Near Tulja bhavani vajan kata, Tathwade, Pune- 411										

Approved by digitally with the concern of

Name	Date/Time	Current Status	Remark
maheshy.41		Pending	

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Name	HSN Code	Brand	Unit	Org. Qty	PO Qty	Frc.Qty	Rate	Less Disc %	Tax	Amount

### Maheshy.41

Prepared by

Approved by

Director

Supplier